

ROADMAP

PURPOSE

The purpose of this Pre-qualified Pool of Vendors is to establish a list of bidders who wish to participate in spot market purchases for the hauling and disposing of a emergency debris, resulting from any events that the County Mayor or his/her designee declares an emergency. The debris will be removed from the Miami-Dade County designated staging areas to a fully permitted disposal facility(ies) selected by the prequalified bidder(s) that is not owned by Miami-Dade County. The debris is generated as a result of damages caused by disasters, natural or otherwise, occurring in Miami-Dade County.. The prequalified bidder(s) will be solicited in order to obtain flat rate per cubic yard price quotations for the hauling and disposing of emergency debris.

ORDER PROCESS

Individual orders will be processed using pricing information obtained from participating bidders. Orders will be awarded to the lowest fixed price bid for a specific period or specific purchase to load, haul and dispose of emergency debris. Individual purchase orders will be issued utilizing one or more staging areas. The award to one or more bidders for a specific period or purchase to load, haul and dispose of emergency debris does not precluded the remaining pre-qualified bidders from submitting spot market quotes for other specific periods or purchases.

PRICES

The prices proposed by the Pre-qualified Bidder shall remain fixed and firm until the work has been fully completed. The Pre-qualified Bidder's quoted price shall be inclusive of all costs, charges, and fees involved in the hauling and disposing emergency debris from staging areas to a fully permitted disposal facility(ies) not owned by Miami-Dade County. Additional charges of any kind added to the invoice submitted by the Pre-qualified Bidder(s) will be disallowed.

There shall be no breach of contract if the County obtains additional quotes from other Pre-qualified Bidders submitting bids if the County determines, in its sole discretion, that additional Pre-Qualified bidders are needed to complete the Scope of Work in a timely fashion in order to protect the public health and safety of the residents and provide expedient removal of storm/disaster related debris.

QUOTE PROCEDURES

All Pre-qualified Bidders will be contacted for quotes on an as-incident basis. Each quotation request will include the following: the item or service to be purchased; staging area address location, due date and time for quotation submittal and any other special instructions.

After the submission of the request for quote, but prior to the issuance of a purchase order(s), a Pre-Work Conference may be held with the awarded Pre-qualified Bidder(s); and the user department. The time and place of this conference will be set by the user department.

ALL quotations issued under this pre-qualification contract must utilize the current and active “terms and conditions” in place that includes the latest legislative changes. Please refer the Procurement Management link (<http://www.miamidade.gov/procurement/itb-terms-conditions.asp>) to retrieve that latest version of the current T&Cs.

All quotations issued must be provided to the Small Business Development Division (SBD) of the Internal Services Department for placement on the Cone of Silence Report upon advertisement. Once an award recommendation is made, SBD must be notified in order to remove the competition from the report.

METHOD OF PAYMENT (RE: Section 2, Paragraph 2.7 of Bid Solicitation)

SUB-CONTRACTORS SHALL BE IDENTIFIED (RE: Section 2, Paragraph 2.11 of Bid Solicitation)

NOTIFICATION AND COMPLETION OF WORK/ PERFORMANCE REQUIREMENTS(RE: Section 2, Paragraph 2.14 / 2.14.1 of Bid Solicitation)

WORK ACCEPTANCE (RE: Section 2, Paragraph 2.15 of Bid Solicitation)

ACTIVATION / METHOD OF REMOVAL (RE: Section 2, Paragraph 2.16.1 / 2.16.2 of Bid Solicitation)

PURCHASE OF OTHER SERVICES (RE: Section 2, Paragraph 2.17 of Bid Solicitation)

NOTE: Additional vendors that meet the pre-qualification requirements may be added by ISD Procurement Management via addendum. Always check the addenda log table for latest award sheet addenda and additional vendors.

Pre-Qualified Bidders List

Firm Name/Fein/Suffix	Contact Person	Phone No.	Fax No.	E-Mail	Subcontractor(s)
Bulk Express Transort, Inc. 650457069-01	Albert Luer Bernardo Mijares	786-367-1680 305-986-3203	305-637-5576	bertluer@aol.com berniemijares@aol.com	NA
MBS II, Inc 570904848-02	Erika Hunt	251-343-3581 251-423-0135 Cell	251-343-2221	ecoleman@drcusa.com	Disqualified
All Florida Land Cleaning, Inc. 650266317-01	Armando De Leon	305-884-8218 305-986-3760	305-884-8218	aflcinc@aol.com	NA
Tip Top Enterprises, Inc. 591589301-01	Joseph A. Porter	305-255-8198 305-345-3465	305-255-4653	tiptop@tiptopentinc.com	Austin Tupler Trucking, Inc.
Ceres Environmental Services, Inc. 411816075-01	Gail M. Hanscom	800-218-4424 601-297-5939	866-228-5636	gail.hanscom@ceresenvironmental.com	A Native Tree Service, Inc.
A Native Tree Service, Inc. 592613393-01	Kevin Rose	305-238-1178 888-992-7267	305-238-8878	nativetree@nativetree.com	NA
Austin Tupler Trucking, Inc 591426412-01	Glen Tupler	305-949-4148 954-583-0801 954-298-8569	954-583-0844	tupler@bellsouth.net	Disqualified
CrowderGulf Joint Venture, Inc.010626019-01	John Ramsay	251-459-7430 800-992-6207	251-459-7433	jramsay@crowdergulf.com	Disqualified
G7 Holdings, Inc. d/b/a Garbageman.com 651037789	Greg Davis	305-673-2847 850-251-3550	305-693-2277	greg@garbageman.com g7miami@aol.com	NA

ADDENDA LOG

DATE ISSUED	DESCRIPTION	OFFICER
02/05/2014	Added G7 Holdings, Inc. d/b/a Garbageman.com to the pool of prequalified vendors.	hramsey

Pool Contract Award Checklist

The following is provided as a reminder of some important items that each department should check/complete/document prior to making an award under this pool.

- Check that vendor meets minimum requirements such as certifications or license requirements.
- If the contract has a Small Business preference, goal or is a set-aside, check that the recommended vendor is on the Small Business Division certification list.
(see <http://www.miamidade.gov/business/reports-certification-list.asp>)
- If the contract includes preferences (Local, Locally-Headquartered, Veteran's, and Small Business, as applicable), check that they were applied correctly.
Obtain a signed Collusion Affidavit from the recommended vendor.
- Obtain a signed Affirmation of Vendor Affidavits from the recommended vendor.
- In your notice to participants of the quote results, copy the Clerk of the Board (clerkbcc@miamidade.gov) and include language advising the vendor that the Cone of Silence is lifted.
(sample language – In accordance with the reference solicitation, and Section 2-8.4 of the Code of Miami-Dade County, you are hereby notified that the ____ department, recommends award of this quote to: _____. On provision of this notice also serves to confirm the lifting of the Cone of Silence from this procurement action as dictated by Section 2-11.1(t) of the County Code.)
- Allow a three (3) business day protect period, beginning the day after the award recommendation is posted with the Clerk, prior to completing award is applicable with your award value (over \$25K).
- Check for compliance with insurance requirements, if applicable.